

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost Contract	Page 1 Of 4
2. Amendment/Modification No. EL		3. Effective Date 2007MAY17		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP KENNY K. WONG (586)574-7056 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: KENNY.WONG@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD C PAS NONE ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	
				9A. Amendment Of Solicitation No.	
				<input checked="" type="checkbox"/>	
				10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0001	
				10B. Dated (See Item 13) 2000NOV16	
Code INLE2		Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: BB NET INCREASE: \$54,336.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT BY THE PARTIES					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL SANDY.MCCARROLL@US.ARMY.MIL (586)753-2072	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007MAY17

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD EL	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES ENGINEERING MANUFACTURING DEVELOPMENT (EMD)

1. Modification EL to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. The purpose of this Modification EL is to definitize the total estimated labor costs to develop a complete Stryker Mobile Gun System (MGS) C-130 J-model transport certification package as described in PCO Letter KKW009, dated 16 October 2006. The package must address the data requirements identified by Lockheed Martin for their review and approval to support a required C-130 transport certification for the MGS.
3. This Modification obligates the total costs submitted under CCP 706 on 20 February 2007 in the amount of \$54,336. The total Cost Plus Fixed-Fee (CPFF) negotiated settlement, inclusive of fee, for this MGS C-130 J-model transport certification package is \$54,336.
4. As a result of this Modification EL, Section B of this Delivery Order is reflected as follows:

a. CLIN 8001AN is established and funded in the amount of \$54,336 (PRON - X15GX644X1EH)

Estimated Cost	\$ 49,960
FCCM	5
<u>Fixed FEE</u>	<u>4,371</u>
Total Estimated Amount	\$ 54,336
5. As a result of this Modification EL, the total amount of Delivery Order 0001 under Contract DAAE07-00-D-M051 is increased by \$54,336.
6. The parties acknowledge that any and all claims for adjustment which they may have with respect to the estimated costs for the work described above (inclusive of fee amount) are fully satisfied in this modification. This modification does not relinquish the contractors entitlement to any cost growth (excluding additional fee) that may occur, associated with the work described above, and as permitted under cost type contracts and the applicable FAR clauses.
7. Except as specifically stated above, all other terms and conditions of Delivery Order 0001 remain in full force and effect.

*** END OF NARRATIVE A 0216 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8001AN	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>MGS C-130 J-MODEL TRANSPORT CERT</div><div><div></div><div></div></div><div><div>NOUN: MGS C-130 J-MODEL CERT</div><div>PRON: X15GX644X1 PRON AMD: 02 ACRN: BB</div><div>AMS CD: 31107175005</div></div><div><div>Estimated Cost</div><div>\$ 49,960</div></div><div><div>FCCM</div><div>5</div></div><div><div>Fixed FEE</div><div>4,371</div></div><div><div>Estimated Total Cost</div><div>\$ 54,336</div></div></div> <div><div>CLIN 8001AN added by Modification EL</div><div>(End of narrative B001)</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>PERF COMPL</div><div>DATE</div><div>31-JUL-2007</div></div></div><div><div>\$</div><div>54,336.00</div></div></div>				\$ 54,336.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
8001AN	X15GX644X1	BB 2	\$ 0.00	\$ 54,336.00	\$ 54,336.00
	31107175005	5GXP20			
			NET CHANGE	\$ 54,336.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BB	21 52033000055R5R07P31107125FB S20113	W56HZV	\$ 54,336.00
NET CHANGE				\$ 54,336.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 579,541,982.22	\$ 54,336.00	\$ 579,596,318.22

ACRN	EDI ACCOUNTING CLASSIFICATION
BB	21 050720330000 S20113 55R5R073110717500525FB 5GXP20S20113 W56HZV